Invoice

DATE  
07/06/2024  
Invoice for February 2001

Sadiber LTD  
23 Church Hill  
CR8 3QP  
07872614143  
drsophiakhawaja@gmail.com  
14459418  
09-01-29

INVOICE TO  
Thornton Road Medical Centre

|  |  |  |
| --- | --- | --- |
| Date | No. of Hours | Amount |
| 01/02/2001 | 3 | £330.00 |
| 02/02/2002 | 4 | £440.00 |
| 03/03/2003 | 5 | £550.00 |
|  |  | Total: £1320.00 |